



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034820**

Ship To: EQUIPMENT-ROSE CANYON OPERATIONS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Center ID: FLRC	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 08/15/2012 Page 1 of 2
			Billing Contact: KAREN WILGER Telephone:
Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Phone: 909-598-2706			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENTAL OPEN PO - PARTS TO PROVIDE VACTOR PARTS TO THE FLEET SERVICES LOCATIONS - CHOLLAS AND ROSE CANYON AS MAY BE REQUIRED THROUGH 6-30-2013, BID NO: 10021284-12-E CONTRACT NO: 4600001177 / SECTION 1 OF CONTRACT FLEET PARTS BUYER: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov) ACCOUNTS PAYABLE: NICOLE SPRIGGS @ 619-527-6023 (nspriggs@sandiego.gov)	50,000 EA	USD 1.00	USD 50,000.00
2	FUND MODIFICATION TO PROVIDE EXTRA FUNDS FOR THE VACTOR PARTS PURCHASED	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		